

**BOARD OF PUBLIC WORKS AND SAFETY**  
**February 21, 2006**

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, February 21, 2006 at 9:00 a.m. Members present were: Cindy Murray, Gary Henriott, Norm Childress, Tom Shorter and Claudia Samulowitz.

Jacque Chosnek, 1<sup>st</sup> Deputy City Attorney, was also present.

President Murray called the meeting to order.

**MINUTES**

Mr. Childress moved for approval of the minutes from the February 14, 2006 regular meeting. Mrs. Samulowitz seconded. Passed.

**BID OPENING**

*Sodium Hypochlorite and Sodium Bisulfite*

This being the date and time set to open bids for Sodium Hypochlorite and Sodium Bisulfite; the following bids were received and opened:

**ULRICH CHEMICAL, INC.**

Indianapolis, IN

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	<u>\$ .728</u> Gallon
<i>45000# minimum; Price firm thru 01/31/2007</i>	
Shipping & Handling Charges	\$ --
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ --
TOTAL QUOTE SODIUM HYPOCHLORITE	<u>\$ .728</u> Gallon
LEAD TIME FROM DATE OF ORDER	<u>2-3</u> Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	<u>\$ .799</u> Gallon
<i>2000 gal minimum; Price firm thru 01/31/2007</i>	
Shipping & Handling Charges	\$ --
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ --
TOTAL QUOTE SODIUM BISULFITE	<u>\$ .799</u> Gallon
LEAD TIME FROM DATE OF ORDER	<u>2-3</u> Days

**ALEXANDER CHEMICAL CORPORATION**

Lisle, IL

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ .785 Gallon
Shipping & Handling Charges	\$ <u>included</u>
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ <u>included</u>
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ .785 Gallon
LEAD TIME FROM DATE OF ORDER	<u>2-5</u> Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$ .815 Gallon
Shipping & Handling Charges	\$ <u>included</u>
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ <u>included</u>
TOTAL QUOTE SODIUM BISULFITE	\$ .815 Gallon
LEAD TIME FROM DATE OF ORDER	<u>2-5</u> Days

**SAL CHEMICAL**

Weirton, WV

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ .812 Gallon
Shipping & Handling Charges	\$ <u>N/A</u>
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ <u>N/A</u>
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ .812 Gallon
LEAD TIME FROM DATE OF ORDER	<u>2-4</u> Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$1.167 Gallon
Shipping & Handling Charges	\$ N/A
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ N/A
TOTAL QUOTE SODIUM BISULFITE	\$1.167 Gallon
LEAD TIME FROM DATE OF ORDER	<u>2-4</u> Days

**K.A. STEEL CHEMICALS, INC.**

Lemont, IL

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ .6910 Gallon
Shipping & Handling Charges	\$ <u>included</u>
Miscellaneous Charges (Itemized on a separate page if applicable)	\$
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ .6910 Gallon
LEAD TIME FROM DATE OF ORDER	<u>1</u> Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$ <u>NO BID</u> Gallon
Shipping & Handling Charges	\$
Miscellaneous Charges (Itemized on a separate page if applicable)	\$
TOTAL QUOTE SODIUM BISULFITE	\$ <u>NO BID</u> Gallon
LEAD TIME FROM DATE OF ORDER	<u>      </u> Days

**JCI JONES CHEMICALS, INC.**

Beech Grove, IN

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ .649 Gallon
Shipping & Handling Charges	\$ <u>included</u>
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ -0-
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ .649 Gallon
LEAD TIME FROM DATE OF ORDER	2-3 Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$ .837 Gallon
Shipping & Handling Charges	\$ included
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ -0-
TOTAL QUOTE SODIUM BISULFITE	\$ .837 Gallon
LEAD TIME FROM DATE OF ORDER	2-3 Days

**GAC MIDAMERICA, INC.**

Toledo, OH

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ .74 Gallon
Shipping & Handling Charges	\$ FOB: Delivered
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ N/A
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ .74 Gallon
LEAD TIME FROM DATE OF ORDER	1-2 Days

(Terms: Net 30 – Price Firm for 1 year)

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$ <u>NO BID</u> Gallon
Shipping & Handling Charges	\$
Miscellaneous Charges (Itemized on a separate page if applicable)	\$
TOTAL QUOTE SODIUM BISULFITE	\$ <u>NO BID</u> Gallon
LEAD TIME FROM DATE OF ORDER	Days

**CALABRIAN CORPORATION**

Lisle, IL

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ <u>NO BID</u> Gallon
Shipping & Handling Charges	\$
Miscellaneous Charges (Itemized on a separate page if applicable)	\$
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ <u>NO BID</u> Gallon
LEAD TIME FROM DATE OF ORDER	Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$1.25 Gallon
Shipping & Handling Charges	\$ Delivered
Miscellaneous Charges (Itemized on a separate page if applicable)	\$50.00/hour
	(Demurrage Charges – after 2 hours free)
TOTAL QUOTE SODIUM BISULFITE	\$1.25 Gallon
LEAD TIME FROM DATE OF ORDER	2-3 Days
	(Business days upon receipt of order)

**BASIC CHEMICAL SOLUTIONS**

Plainfield, IL

**SODIUM HYPOCHLORITE**

15% by Volume or 12.5% by Weight	\$ NO BID Gallon
Shipping & Handling Charges	\$
Miscellaneous Charges (Itemized on a separate page if applicable)	\$
TOTAL QUOTE SODIUM HYPOCHLORITE	\$ NO BID Gallon
LEAD TIME FROM DATE OF ORDER	_____ Days

**SODIUM BISULFITE**

38%NaHSO <sub>3</sub> in Water	\$ .942 Gallon
Shipping & Handling Charges	\$ 0.00
Miscellaneous Charges (Itemized on a separate page if applicable)	\$ 27.00/delivery fuel surcharge
TOTAL QUOTE SODIUM BISULFITE	\$ .942 Gallon
LEAD TIME FROM DATE OF ORDER	2-3 Days

President Murray stated the bids would be taken under advisement for further review.

**BID UNDER ADVISEMENT**

*Union Street Sanitary Extension and Storm Drainage Improvement*

President Murray stated the bids would remain under advisement for further review.

**NEW BUSINESS**

**Community Development**

*Release of Mortgage – 1213 Greenbush Street*

Aimee Jacobsen, Community Development Director, presented to the Board and recommended approval of a Release of Mortgage for 1213 Greenbush Street in the amount of \$16,450.00. Mr. Henriott moved for approval. Mr. Shorter seconded. Passed.

**Engineering**

*Escrow Agreement – Atlas Excavating*

Jenny Bonner, Public Works Director, presented to the Board and recommended approval of an Escrow Agreement between Huntington Bank, the City of Lafayette and Atlas Excavating for the Park East Boulevard Project. Mr. Henriott moved for approval. Mrs. Samulowitz seconded. Passed.

*Railroad Agreement – Greenbush Street Reconstruction Project*

Mrs. Bonner presented to the Board and recommended approval of a Railroad Agreement for the Greenbush Street Reconstruction Project for the reconstruction of the crossing and adding signals. Mrs. Bonner stated the estimated costs were \$280,100.00 for the crossing signal improvement and \$67,766.00 for the crossing surface improvements. Mr. Shorter moved for approval. Mr. Henriott seconded. Passed.

*Utility Service Agreement – Lafayette Pavilions Phase II/ Lafayette Pavilions Partners, LLC*

Mrs. Bonner presented to the Board and recommended approval of a Utility Service Agreement for the Lafayette Pavilions Phase II along with a check in the amount of \$19,082.00 for wastewater service. Mr. Henriott moved for approval. Mr. Childress seconded. Passed.

CLAIMS

Steve Bultinck, Controller, presented for Board approval, Claims in the amount of \$2,155,112.53. Mr. Bultinck stated there was a duplicate page attached to the Claims in the amount of \$93,326.89 and should be removed. The new balance presented for Board approval should be \$2,061,785.64. Mr. Shorter moved for approval of the corrected Claims. Mr. Henriott seconded. Passed.

President Murray stated that the scheduled Controller Update had been cancelled following the meeting.

There being no further business to come before the Board, President Murray stated the meeting was adjourned.

The time being 9:17 p.m.

BOARD OF PUBLIC WORKS AND SAFETY  
Cindy Murray s/s  
President

ATTEST: Deb Puetz s/s  
Deb Puetz, 1<sup>st</sup> Deputy Clerk  
Minutes written by Deb Puetz, 1<sup>st</sup> Deputy Clerk

The Engineering Office issued the following Building Permits for the week ending February 17, 2006:

12095	Dad's Ice Cream	3105 S 9th St	Interior finish for Dad's Ice Cream Suite	\$31,000.00
12096	Jared & Sarah Harrington	905 S 19th St	Complete pole barn	\$2,000.00
12097	White Castle	2151 Sagamore Pkwy S	Event sign 2/13-3/6	\$25.00
12098	Scott Walker	1024 Rochelle Dr	Repair existing 100 amp service	\$450.00
12099	Steve Firestone	3313 McCarty Ln	Event sign 2/14-3/7	\$25.00
12100	Matt Hunter	3230 Daugherty Dr	Interior finish for Hunters Pub	\$280,000.00
12101	Robert L Marvin	609 S 28th St	Install 200 amp electrical panel	\$800.00
12102	Bob Martin	2022 Elk St	Fire restoration	\$70,000.00
12103	Kirby Risk Precision Machine	1700 Schuyler Ave	Remodel existing restroom	\$8,000.00
12104	McCord By Pass Tire	1500 Sagamore Pkwy S	Event sign 2/14-3/7	\$25.00
12105	Clint Moore	335 S 31 St	Upgrade 60 to 100 amps & replace wiring	\$800.00
12106	Mary Cline	3215 S 18th St	Event sign for Papa Bud's Pizza 2/2-3/2	\$25.00
12107	Simon Property Group	2415 Sagamore Pkwy S	Sign for American Eagle	\$6,000.00
12108	Osco Drug	2315 Main St	3 Signs for Osco's	\$7,500.00
12109	Tecton Construction	102 N 3rd St	Walls & finishes	\$25,000.00
12110	Wabash Valley Hospital	217 Farabee St N	Renovation to existing facility, walls,	\$322,000.00
12111	Jerry Brand	610 Oaklawn Dr	Repair porch & extend 8'	\$12,000.00
12112	Ted Wotherspoon	3305 S 12th St	New garage & driveway, remodel existing	\$20,000.00
12113	Highland Park LLC	519 Owen St	Renovation of Gym office and apt #12	\$500.00
12114	Leath Furniture	2228 Sagamore Pkwy S	Event sign for Leath Furniture 2/17-3/9	\$25.00
12115	MRKC Inc	638 Earl Ave S	Event sign for Pizazz 2/17-3/10	\$25.00
12116	Caterpillar Inc	3701 SR 26 E	New access road & parking lot	\$466,337.00
12117	Beazer Homes Indiana LLP	1511 Norcross St	Single family residence	\$68,000.00
12118	Beazer Homes Indiana LLP	4114 Ivanhoe St	Single family residence	\$103,000.00